	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128	2. Office Sought (Include title of office as well CITY COUNCIL ORLEANS E	OFFICE USE ONLY Report Number: 32921 Date Filed: 10/29/2012 Report Includes Schedules: Schedule A-1
3. Date of Primary <u>11/6/2012</u> This report covers from <u>9/28/2012</u>	through <u>10/17/2012</u>	Schedule A-2 Schedule B Schedule E-1
4. Type of Report: ———————————————————————————————————		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all LIBERTY BANK AND TRUST P O BOX 60131 NEW ORLEANS, LA 70160	7. Full Name and Address of Treasurer	
Name of Person Preparing Report Daytime Telephone 10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowler expenditures have been made nor contributions receive and that no information required to be reported by the leading to the schedules of the schedules are schedules.	ed that have not been reported herein,	 a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 29th day of October EUGENE GREEN	, <u>2012</u> . 5042873832	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
B LEWIS Signature of Treasurer	5046283089 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,400.00
2. In-kind Contributions (Schedule A-2)	\$ 750.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,572.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,572.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,567.85
15. Plus total receipts this period (Line 8 above)	\$ 23,150.00
16. Less total disbursements this period (Line 13 above)	\$ 42,572.45
17. Less in-kind contributions (Line 2 above)	\$ 750.00
18. Funds on hand at close of reporting period	\$ 10,395.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARC INVESTMENTS LLC 4044 Old Gentilly Rd New Orleans, LA 70126	10/16/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA CUMMINGS 416 Gravier Street New Orleans, LA 70130	09/28/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DASH MEDIA LLC 32 EAST 57TH STREET NEW YORK, NY 10022	10/09/2012	\$1,250.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL PAY PLAN INC 3532 Canal Street Ste 1 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/28/2012	\$200.00	\$200.00
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton New Orleans, LA 70119	10/03/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IATSE LOCAL 478 432 N Anthony St ste305 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributes	l , j	line Devied	2. Total this Floation
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	u. Butc(0)	b. / imodrit(b)	
INTERNATIONAL ASSOCIATION OF HEAT & FROST INS 2001 Veterans Memorial Blvd Ste 200 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2012	\$500.00	\$500.00
JOHN J CUMMINGS III 416 Gravier St New Orleans, LA 70130	09/28/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES K. HARLAN 59002 Pine Bay Lane Lacombe, LA 70445	10/13/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LML AGENCY INC 3532 Canal ST ste 1 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2012	\$200.00	\$200.00
JAMES M POOLE 3115 Nottaway Drive New Orleans, LA 70128	10/16/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANNING ARCHITECTS INC. 650 Poydras St Ste 1250 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	•	\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCKEE LAW FIRM LLC 1100 Poydras St Ste 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/13/2012	\$250.00	\$250.00
MURRAY LAW FIRM 650 Poydras St Ste 1250 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/2012	\$2,500.00	\$2,500.00
O.P.E.R.A.T.E. THE POLITICAL ARM OF THE INTER 7370 Chef Menteur HWY New Orleans, LA 70126	10/03/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SAMUEL ODOM 7541 Parry Street New Orleans, LA 70128	10/03/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON 3515 N I10 Service RD W Metairie, LA 70002	10/03/2012	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAS LOCAL 60 THOMAS JEFFERSON FUND 3615 N I 10 Service Rd Metairie, LA	10/03/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RE-ELECT MITCH LANDRIEU 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/2012	\$2,500.00	\$2,500.00
SABISTON CONSULTANTS LLC 501 Basin Street Ste F New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/06/2012	\$1,000.00	\$1,000.00
SHEET METAL WORKER'S LOCAL 214 2041 Beaumont Dr Baton Rouge, LA 70806	10/03/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WILLIAM A MARKS INC 3532 Canal St New Orleans, LA 70119	10/03/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,750.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	In-Kind Contributions this Reporting Period		3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
7500 BULLARD LLC 7240 CROWDER BLVD STE 401 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? PARTY COMMITTEE?		10/15/2012	\$750.00	\$1,500.00
4. SUBTOTAL (this page)			\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 750.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 8/15/2012 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* __ JAMES A GRAY II 3.000.00 c. Amount borrowed* \$ 6051 Winchester Pkwy New Orleans, LA 70128 3.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128	2. a. Date* 8/21/2012 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 7,000.00 d. Balance due \$ 7,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128	2. a. Date* 9/26/2012 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____ 9/1/2012 ____ b. Interest rate 0.00 %(a.p.r.) JAMES A GRAY II c. Amount borrowed* \$ 2.701.20 6051 Winchester Pkwy New Orleans, LA 70128 2.701.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

credit.			
Name and address of lender JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128	2. a. Date* 9/22/2012 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 750.00 d. Balance due \$ 750.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender JAMES A GRAY II 6051 Winchester Pky New Orleans, LA 70128	2. a. Date* 8/14/2012 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 504.94 d. Balance due \$ 504.94 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ARTVERTISING 1911 MAGAZINE STREET NEW ORLEANS, LA 70130	10/04/2012	Stakes	\$ 560.00
ARTVERTISING 1911 MAGAZINE STREET NEW ORLEANS, LA 70130	10/11/2012	signs	\$ 730.35
CYPRESS EVENTS INC	09/28/2012	Sound System	\$ 225.00
COREY DOWDEN 6300 St. Claude Ave New Orleans, LA 70117	10/11/2012	T Shirts for the campaign	\$ 1,222.00
ENTERGY ,	10/03/2012	electric bill at headquarters	\$ 260.13
EUGENE GREEN 4939 ST ROCH AVE NEW ORLEANS, LA 70122	10/05/2012	campaign manager	\$ 1,250.00
EUGENE GREEN 4939 ST ROCH AVE NEW ORLEANS, LA 70122	10/11/2012	Reimbusement- water meals for volunteers and office supplies	\$ 528.95
EUGENE GREEN 4939 ST ROCH AVE NEW ORLEANS, LA 70122	10/17/2012	Campaign Manager	\$ 1,250.00
3. SUBTOTAL (optional)			\$6,026.43
4. TOTAL (optional - complete only on last page of the	nis schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	10/12/2012	pro rata share- ballot	\$ 1,500.00
LACE 6978 MARTIN DRIVE NEW ORLEANS, LA 70127	10/04/2012	victory party deposit	\$ 750.00
LABELLE'S CATERING INC 2118 3rd Street Kenner, LA 70062	10/17/2012	Catering - Fundraiser	\$ 905.94
MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433	10/04/2012	Push Cards	\$ 1,212.57
MCDONOGH 35 DECA 1331 Kelerec Street New Orleans, LA	10/11/2012	Buttons	\$ 150.00
POLICAMP INC 5627 PARIS AVENUE NEW ORLEANS, LA 70122	10/11/2012	E-Blast. Invoice 2	\$ 400.00
PEOPLE WORKING TOGETHER 4515 Ray Avenue New Orleans, LA 70126	10/06/2012	voter registration	\$ 1,000.00
ANN RAMUSSSEN 1705 Stonegate Court Baton Rouge, LA 70815	10/14/2012	October Consulting Fees	\$ 2,000.00
3. SUBTOTAL (optional)			\$7,918.51
4. TOTAL (optional - complete only on last page of this	schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERIN SPEARS 11296 NOTTAWAY LANE NEW ORLEANS, LA 70128	10/05/2012	asst campaign manager	\$ 800.00
ERIN SPEARS 11296 NOTTAWAY LANE NEW ORLEANS, LA 70128	10/17/2012	Asst Campaign Manager	\$ 800.00
TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NEW ORLEANS, LA 70130	10/17/2012	Mailer	\$ 6,500.00
TEDDLIE STUART MEDIA PARTNERS 365 CANAL STREET STE1750 NEW ORLEANS, LA 70130	10/08/2012	mailer	\$ 20,077.51
CHERYL WASHINGTON 7649 SCOTTWOOD DR NEW ORLWANS, LA 70128	10/13/2012	Church co-ordinator	\$ 200.00
WOMEN ON ASSIGNMENT P O Box 770276 New Orleans, LA 70117	10/13/2012	Tickets/Advertisement	\$ 250.00
3. SUBTOTAL (optional)	1	·	\$28,627.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,572.45